












Date: Wednesday, 11/03/2009 1:00:02 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001. Dart Helicopters Services	Drawing Name	: HANDLE
Job Number	: 46457A		
Estimate Number	: 10293		
P.O. Number	:	Part Number	: D32031
This Issue	: 11/03/2009 S.O. No. :	Drawing Number	: D3203 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	: C
Previous Run	: 46336	Material	:
Written By	:	Due Date	: 27/03/2009 Qty: 16 Um: Each
Checked & Approved By	: <u>JD 09-03-11</u>		
Comment	: Est Rev:A New Issue 05-11-06 JLM		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
			
Comment: PURCHASING Issue P/O: <u>8406</u> Possible Supplier: Mill Supply P/N GH-180-C order (4) per KitIdentify for D3203-1 Conformity certificate is required <u>C209103117</u> <u>(16)</u>			
2.0	GH180C	Handle	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 16.0000 Each(s) Handle			
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached <u>P29/3/15</u> <u>(16)</u>			
4.0	QC6	DIMENSIONAL CHECK	
			
Comment: DIMENSIONAL CHECK <u>S09103/24</u> <u>(x16)</u>			
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 240</u> <u>S09103/24</u> <u>(x16)</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 46457A

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/24 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
09-03-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

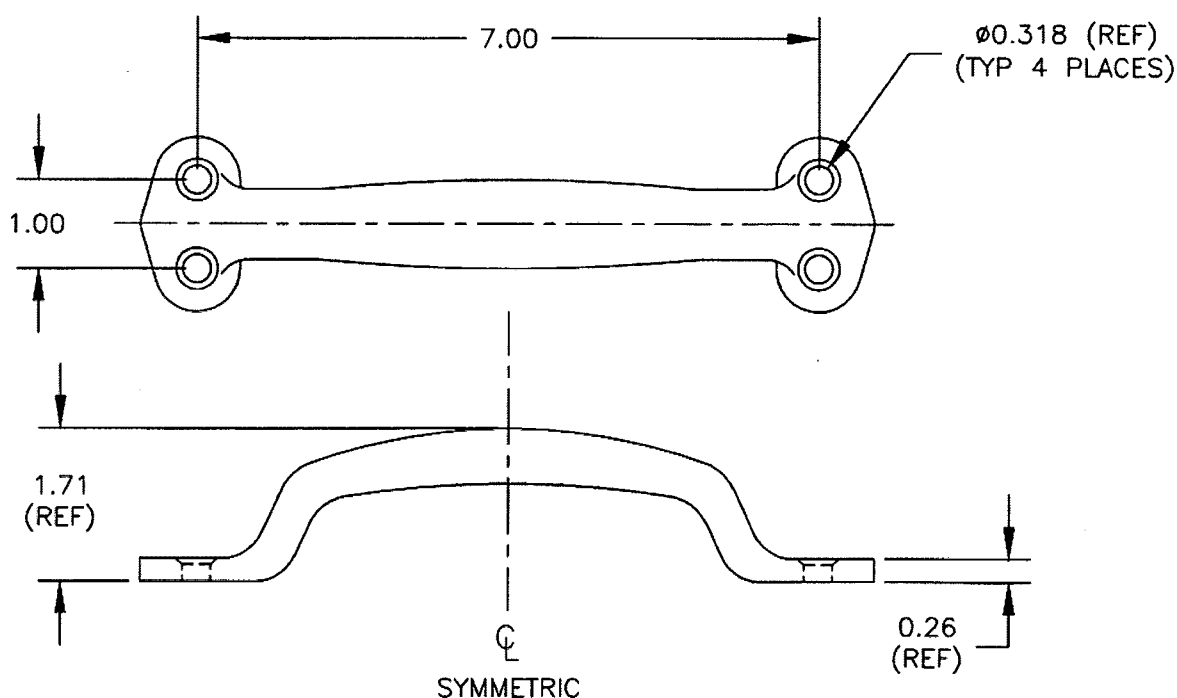
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *TS*



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
NO *WORK ORDER*
TS

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Local (216) 518-5072
 Toll Free (800) 888-5072
 FAX (216) 518-2700
 FAX Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117
 REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750



70823 INVOICE

CREDIT CARD

INVOICE &
SHIP DATE

BILL BECKETT
 11/09 049287 N

CUSTOMER # DARTK6A1K S-48 PHONE 613-632-9577

SHIP # PHONE

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A1K7

INVOICE
TO:

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
03/17/2009	CLAVOIE	310:8406	DAVE	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
16	EA	27-526	(GH180C) GRAB HANDLE 35-4-2	7.64	122.24
ORDER COMPLETE					
***** * Our 2008-page Stepvan Parts * * catalog is available, free of * * charge - call 1-800-888-5072 * *****					
<div style="text-align: center;"> <p>12x9x7 14LBS</p> <p>1KLB</p> <p>S 02/03/04</p> </div>					

* NOW AVAILABLE: OUR 2008 STEPVAN CATALOG *****

SHIPPED VIA	PKGS
3 COMMERCIAL	
CHGS	WGHT.
	CHGS.

THANK YOU FOR YOUR ORDER
 Inspect all packages for damage or missing parts now!
 We must be contacted within 7 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
 PLEASE PAY BY THIS INVOICE
 ACCORDING TO THE TERMS
 ABOVE. Past due invoices
 subject to 1-1/2% per month
 service charge.
 \$20 FEE
 FOR RETURNED CHECKS.
 RETURN POLICY ON BACK

MERCHANDISE	122.24
TAX	0.00
SUB-TOTAL	122.24
SHIPPING & HANDLING	
TOTAL	



**Purchase Order**

Date Mar 17, 2009	Page 1
Purchase Order Number PO00008406	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
MILL SUPPLY		VU-ROY001	Mar 17, 2009	DUE	Fedex	Mar 23, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
16.0000	GH180C	Handle Comments: AS PER DWG D3203 REV. C B46457A MILL SUPPLY P/N: GH-180-C	23/03/2009	No	7.640000	Each	122.24

Comments:

Tax Summary:

Less: included tax	0.00
Subtotal	122.24
Total tax	0.00
Total purchase order in USD Dollars	122.24

REVISED: \$

Entered By: *CL* CLAVOIE

Approved By: *[Signature]*